



ATTORNEYS AT LAW

Pg 1 of 26  
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Defendant: **Electrolux Home Products, Inc. dba Electrolux Major Appliances**  
Bankruptcy Case: **Sears Holdings Corporation, et al.**  
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939847-3167	9/11/2018	\$372.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939838-3163	9/11/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939856	9/11/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939855	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939854	9/11/2018	\$372.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939853	9/11/2018	\$426.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939852	9/11/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939851	9/11/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939850	9/11/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939858	9/11/2018	\$348.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939848-3168	9/11/2018	\$522.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939859	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939846	9/11/2018	\$3,641.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939845-3166	9/11/2018	\$1,195.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939844	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939843	9/11/2018	\$509.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939842	9/11/2018	\$522.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939841-3165	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939840	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939879	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939849-3169	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939868	9/11/2018	\$442.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754189-3150	8/22/2018	\$34,653.10

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939877-3175	9/11/2018	\$501.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939876	9/11/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939875-3174	9/11/2018	\$536.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939874	9/11/2018	\$151.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939873	9/11/2018	\$785.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939872	9/11/2018	\$397.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939871	9/11/2018	\$501.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939857	9/11/2018	\$1,988.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939869-3173	9/11/2018	\$501.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939837	9/11/2018	\$151.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939867	9/11/2018	\$1,132.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939866-3172	9/11/2018	\$488.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939865	9/11/2018	\$1,335.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939864	9/11/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939863	9/11/2018	\$442.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939862-3171	9/11/2018	\$537.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939861-3170	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939860	9/11/2018	\$677.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939870	9/11/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936959	9/10/2018	\$29,012.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939839-3164	9/11/2018	\$699.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936969	9/10/2018	\$28,770.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936968	9/10/2018	\$31,365.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936967	9/10/2018	\$27,442.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936966	9/10/2018	\$38,078.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936965	9/10/2018	\$140.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936964	9/10/2018	\$40,757.14

## Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936963	9/10/2018	\$12,516.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936971	9/10/2018	\$10,465.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936960	9/10/2018	\$28,289.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936975	9/10/2018	\$37,542.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936956	9/10/2018	\$32,667.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936955	9/10/2018	\$31,607.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936954	9/10/2018	\$47,382.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936953-3146	9/10/2018	\$28,430.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936952	9/10/2018	\$4,665.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936951	9/10/2018	\$69,562.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936950	9/10/2018	\$7,775.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936949	9/10/2018	\$28,770.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936962	9/10/2018	\$8,124.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939826	9/11/2018	\$1,013.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939836	9/11/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939835-3162	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939834	9/11/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939833	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939832	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939831	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939830	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939829	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936970	9/10/2018	\$12,863.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939827-3160	9/11/2018	\$151.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939880	9/11/2018	\$188.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939825	9/11/2018	\$1,132.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939824	9/11/2018	\$346.06

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939823-3159	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939822	9/11/2018	\$157.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939821-3158	9/11/2018	\$629.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939820-3157	9/11/2018	\$1,335.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939819	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	00009396978	9/10/2018	\$28,430.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939828-3161	9/11/2018	\$341.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939939	9/11/2018	\$880.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939930-3189	9/11/2018	\$982.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939948	9/11/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939947	9/11/2018	\$362.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939946-3193	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939945-3192	9/11/2018	\$1,672.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939944	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939943-3191	9/11/2018	\$629.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939942	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939950	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939940	9/11/2018	\$333.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939951	9/11/2018	\$242.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939938-3190	9/11/2018	\$689.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939937	9/11/2018	\$1,069.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939936	9/11/2018	\$276.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939935	9/11/2018	\$157.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939934	9/11/2018	\$537.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939933	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939932	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939878	9/11/2018	\$580.79

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 4

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939941	9/11/2018	\$501.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939960	9/11/2018	\$1,013.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939970	9/11/2018	\$1,219.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939969	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939968	9/11/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939967	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939966	9/11/2018	\$662.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939965	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939964	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939963	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939949	9/11/2018	\$629.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939961	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939929	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939959	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939958	9/11/2018	\$1,680.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939957	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939956	9/11/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939955	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939954	9/11/2018	\$1,384.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939953	9/11/2018	\$425.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939952	9/11/2018	\$242.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939962	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939889	9/11/2018	\$580.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939931	9/11/2018	\$488.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939898-3177	9/11/2018	\$880.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939897	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939896	9/11/2018	\$207.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939895	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939894	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939893	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939892	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939900	9/11/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939890	9/11/2018	\$1,277.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939901-3179	9/11/2018	\$464.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939888	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939887-3176	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939886	9/11/2018	\$207.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939885	9/11/2018	\$595.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939884	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939883	9/11/2018	\$1,451.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939882	9/11/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939881	9/11/2018	\$594.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939891	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939910	9/11/2018	\$677.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939928-3188	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939919	9/11/2018	\$377.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939918	9/11/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939917-3187	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939916	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939915	9/11/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939914	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939913	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939899-3178	9/11/2018	\$346.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939911	9/11/2018	\$2,439.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936941	9/10/2018	\$38,078.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939909	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939908-3186	9/11/2018	\$900.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939907-3185	9/11/2018	\$558.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939906-3184	9/11/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939905-3183	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939904-3182	9/11/2018	\$1,660.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939903-3181	9/11/2018	\$2,439.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939902-3180	9/11/2018	\$1,335.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939912	9/11/2018	\$1,013.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936779-3132	9/10/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936770-3123	9/10/2018	\$176.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936789	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936788-3140	9/10/2018	\$638.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936787-3139	9/10/2018	\$522.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936786-3138	9/10/2018	\$88.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936785-3137	9/10/2018	\$975.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936784-3136	9/10/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936783-3135	9/10/2018	\$426.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936791	9/10/2018	\$1,680.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936780-3133	9/10/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936792	9/10/2018	\$638.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936778-3131	9/10/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936777-3130	9/10/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936776-3129	9/10/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936775-3128	9/10/2018	\$629.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936774-3127	9/10/2018	\$453.98



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936773-3126	9/10/2018	\$483.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936772-3125	9/10/2018	\$473.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936948	9/10/2018	\$21,876.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936782-3134	9/10/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936801	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936811-3145	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936810-3144	9/10/2018	\$536.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936809-3143	9/10/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936808-3142	9/10/2018	\$406.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936807-3141	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936806	9/10/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936805	9/10/2018	\$1,069.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936804	9/10/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936790	9/10/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936802	9/10/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936769-3122	9/10/2018	\$1,246.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936800	9/10/2018	\$403.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936799	9/10/2018	\$1,114.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936798	9/10/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936797	9/10/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936796	9/10/2018	\$699.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936795	9/10/2018	\$699.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936794	9/10/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936793	9/10/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936803	9/10/2018	\$658.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754996-3099	9/8/2018	\$15,762.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936771-3124	9/10/2018	\$24.14



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000845401-3108	7/26/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000755006-3107	9/8/2018	\$8,874.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000755005-3106	9/8/2018	\$8,504.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000755004-3105	9/7/2018	\$28,072.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000755003-3104	9/8/2018	\$5,916.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000755002-3103	9/7/2018	\$2,494.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754999-3102	9/4/2018	\$246.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000845404-3110	7/26/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754997-3100	9/7/2018	\$31,059.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000848471	7/27/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754995-3098	9/8/2018	\$16,472.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754994-3097	9/7/2018	\$5,176.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754993-3096	9/5/2018	\$30,951.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754992-3095	9/7/2018	\$1,500.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754983-3094	9/7/2018	\$5,460.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754568-3093	8/29/2018	\$9,213.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754191-3092	8/22/2018	\$71,178.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754190-3091	8/22/2018	\$63,531.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000754998-3101	9/6/2018	\$1,107.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936758-3111	9/10/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936768-3121	9/10/2018	\$724.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936767-3120	9/10/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936766-3119	9/10/2018	\$24.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936765-3118	9/10/2018	\$1,988.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936764-3117	9/10/2018	\$453.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936763-3116	9/10/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936762-3115	9/10/2018	\$541.87

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936761-3114	9/10/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000845402-3109	7/26/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936759-3112	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936814	9/10/2018	\$1,132.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000935446-3156	9/11/2018	\$81,556.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000934281	9/10/2018	\$138,963.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000913408	8/28/2018	\$1,918.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000907229	8/24/2018	\$893.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000848583	7/27/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000848577	7/27/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000848558	7/27/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000848525	7/27/2018	\$278.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936760-3113	9/10/2018	\$677.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936865	9/10/2018	\$1,219.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936812	9/10/2018	\$1,013.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936874	9/10/2018	\$537.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936873	9/10/2018	\$377.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936872	9/10/2018	\$628.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936871	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936870	9/10/2018	\$397.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936869	9/10/2018	\$1,335.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936868	9/10/2018	\$203.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936876	9/10/2018	\$397.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936866	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936877	9/10/2018	\$1,679.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936864	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936863	9/10/2018	\$662.76

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936862	9/10/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936861	9/10/2018	\$580.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936860	9/10/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936859	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936858	9/10/2018	\$662.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936857	9/10/2018	\$579.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936867	9/10/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936928	9/10/2018	\$29,341.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939973	9/11/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936940	9/10/2018	\$32,578.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936939	9/10/2018	\$29,929.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936938	9/10/2018	\$30,548.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936937	9/10/2018	\$27,410.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936936	9/10/2018	\$28,341.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936935	9/10/2018	\$33,857.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936934	9/10/2018	\$30,372.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936875	9/10/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936929	9/10/2018	\$27,410.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936854	9/10/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936927	9/10/2018	\$27,906.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936926	9/10/2018	\$35,612.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936925	9/10/2018	\$4,390.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936924	9/10/2018	\$60,532.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936883	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936882	9/10/2018	\$403.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936881	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936879	9/10/2018	\$352.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936930	9/10/2018	\$34,912.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936822	9/10/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936832	9/10/2018	\$1,213.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936831	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936830	9/10/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936829	9/10/2018	\$426.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936828	9/10/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936827	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936826	9/10/2018	\$453.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936825	9/10/2018	\$366.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936856	9/10/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936823	9/10/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936835	9/10/2018	\$536.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936821	9/10/2018	\$594.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936820	9/10/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936819	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936818	9/10/2018	\$509.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936817	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936816	9/10/2018	\$1,680.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936815	9/10/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936947	9/10/2018	\$39,616.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936824	9/10/2018	\$522.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936844	9/10/2018	\$613.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936813	9/10/2018	\$607.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936853	9/10/2018	\$87.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936852	9/10/2018	\$411.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936851	9/10/2018	\$594.15

## Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936850	9/10/2018	\$1,219.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936849	9/10/2018	\$509.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936848	9/10/2018	\$434.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936847	9/10/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936833	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936845	9/10/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936834	9/10/2018	\$629.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936843	9/10/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936842	9/10/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936841	9/10/2018	\$1,679.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936840	9/10/2018	\$982.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936839	9/10/2018	\$62.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936838	9/10/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936837	9/10/2018	\$157.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936836	9/10/2018	\$207.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936855	9/10/2018	\$1,679.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000936846	9/10/2018	\$432.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940200	9/11/2018	\$31,805.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940191	9/11/2018	\$38,078.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$174,222.58	7/18/2018	201819831471-1	7/1/2018	\$25,412.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819831017	6/30/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819830730-4	6/30/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819830730-3	6/30/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819830730-2	6/30/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819830730-1	6/30/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$232,210.52	7/17/2018	201819829842	6/30/2018	\$23,495.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$174,222.58	7/18/2018	201819831471-3	7/1/2018	\$38,421.90

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 13

Transfers During Reorganization Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940201	9/11/2018	\$30,720.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$174,222.58	7/18/2018	201819831471-4	7/1/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940199-3226	9/11/2018	\$70,956.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940198	9/11/2018	\$63,475.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940197	9/11/2018	\$25,097.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940196	9/11/2018	\$39,037.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940195	9/11/2018	\$139.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940194	9/11/2018	\$317.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940193	9/11/2018	\$122.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940145	9/11/2018	\$122.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940204	9/11/2018	\$31,132.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-10	7/3/2018	\$62,343.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-9	7/3/2018	\$54,945.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-8	7/3/2018	\$51,537.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-7	7/3/2018	\$115,265.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-6	7/3/2018	\$72,659.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-5	7/3/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-4	7/3/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-3	7/3/2018	\$36,329.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-2	7/3/2018	\$147,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$174,222.58	7/18/2018	201819831471-2	7/1/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-11	7/3/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940190	9/11/2018	\$30,376.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-1	7/3/2018	\$145,948.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831632-3	7/3/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831632-2	7/3/2018	\$23,870.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018-2	\$7,656,798.47	7/19/2018	O/A:Wire:7/19/2018-2		\$7,656,798.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018	\$164,843.82	7/19/2018	201819832820-2	7/2/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018	\$164,843.82	7/19/2018	201819832820-1	7/2/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018	\$164,843.82	7/19/2018	201819830387-2	7/2/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018	\$164,843.82	7/19/2018	201819830387-1	7/2/2018	\$25,722.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819831914-12	7/3/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940155	9/11/2018	\$137.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940192	9/11/2018	\$43,212.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940167	9/11/2018	\$808.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940166	9/11/2018	\$2,802.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940165	9/11/2018	\$276.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940164	9/11/2018	\$199.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940163	9/11/2018	\$26,321.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940162	9/11/2018	\$153.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940161	9/11/2018	\$732.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940169	9/11/2018	\$397.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940156	9/11/2018	\$622.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940170-3211	9/11/2018	\$28,925.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940154	9/11/2018	\$3,197.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940152-3210	9/11/2018	\$39,935.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940151	9/11/2018	\$55,322.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940150	9/11/2018	\$32,930.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940149	9/11/2018	\$26,912.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940148	9/11/2018	\$7,062.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940147	9/11/2018	\$391.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939971	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940157	9/11/2018	\$42,590.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940179-3219	9/11/2018	\$153.33



## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940189-3225	9/11/2018	\$1,377.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940188	9/11/2018	\$398.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940187	9/11/2018	\$538.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940186	9/11/2018	\$2,922.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940185	9/11/2018	\$214.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940184-3224	9/11/2018	\$26,546.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940183-3223	9/11/2018	\$34,203.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940182-3222	9/11/2018	\$48,649.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940168	9/11/2018	\$28,342.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940180-3220	9/11/2018	\$276.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819832446-3	7/3/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940178-3218	9/11/2018	\$201.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940177-3217	9/11/2018	\$1,273.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940176	9/11/2018	\$2,181.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940175-3216	9/11/2018	\$31,860.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940174-3215	9/11/2018	\$2,773.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940173-3214	9/11/2018	\$32,636.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940172-3213	9/11/2018	\$26,878.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940171-3212	9/11/2018	\$27,410.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940181-3221	9/11/2018	\$107.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$4,400,827.27	8/6/2018	O/A:Wire:8/6/2018		\$4,400,827.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819832446-1	7/3/2018	\$73,965.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$72,024.14	9/19/2018	201821308641-2	9/2/2018	\$33,602.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$72,024.14	9/19/2018	201821308641-1	9/2/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$69,663.48	9/18/2018	201821308244	9/1/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$69,663.48	9/18/2018	201821307900	9/1/2018	\$33,680.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$3,695,440.40	9/17/2018	O/A:Wire:9/17/2018		\$3,695,440.40

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$679,928.79	9/14/2018	O/A:Wire:9/14/2018		\$679,928.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/13/2018	\$6,077,319.05	9/13/2018	O/A:Wire:9/13/2018		\$6,077,319.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$174,158.69	9/20/2018	201821308084-2	9/3/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/9/2018	\$5,439,852.18	8/9/2018	O/A:Wire:8/9/2018		\$5,439,852.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$174,158.69	9/20/2018	201821308351	9/3/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$5,872,457.86	8/30/2018	O/A:Wire:8/30/2018		\$5,872,457.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$605,338.17	8/3/2018	O/A:Wire:8/3/2018		\$605,338.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018-2	\$643,863.63	8/24/2018	O/A:Wire:8/24/2018-2		\$643,863.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671710-3	8/7/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671710-2	8/7/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671710-1	8/7/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671600-2	8/7/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671600-1	8/7/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$2,567,889.36	9/10/2018	O/A:Wire:9/10/2018		\$2,567,889.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821309131-4	9/4/2018	\$108,054.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$3,538,007.56	9/4/2018	O/A:Wire:9/4/2018		\$3,538,007.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$1,082,313.18	9/28/2018	O/A:Wire:9/28/2018		\$1,082,313.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/27/2018	\$4,234,492.12	9/27/2018	O/A:Wire:9/27/2018		\$4,234,492.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/25/2018	\$65,006.04	9/25/2018	201821598519	9/8/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/25/2018	\$65,006.04	9/25/2018	201821309429	9/6/2018	\$33,834.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/24/2018-2	\$1,708,344.87	9/24/2018	O/A:Wire:9/24/2018-2		\$1,708,344.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/24/2018	\$60,348.60	9/24/2018	201821309304-2	9/5/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/24/2018	\$60,348.60	9/24/2018	201821309304-1	9/5/2018	\$29,176.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$174,158.69	9/20/2018	201821308084-1	9/3/2018	\$66,209.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821309131-5	9/4/2018	\$62,343.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671035-1	8/7/2018	\$26,157.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821309131-3	9/4/2018	\$93,515.40

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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## Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821309131-2	9/4/2018	\$76,843.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821309131-1	9/4/2018	\$209,215.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821308843	9/4/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821308751-2	9/4/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$667,042.80	9/21/2018	201821308751-1	9/4/2018	\$9,120.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018-2	\$4,411,118.26	9/20/2018	O/A:Wire:9/20/2018-2		\$4,411,118.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$174,158.69	9/20/2018	201821308944	9/3/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018-2	\$884,775.03	9/21/2018	O/A:Wire:9/21/2018-2		\$884,775.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018-2	\$3,297,385.26	7/23/2018	O/A:Wire:7/23/2018-2		\$3,297,385.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$99,837.78	8/21/2018	201820670402-1	8/4/2018	\$68,665.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$2,412,723.30	8/20/2018	O/A:Wire:8/20/2018		\$2,412,723.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/2/2018	\$5,049,200.54	8/2/2018	O/A:Wire:8/2/2018		\$5,049,200.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/17/2018	\$1,226,852.28	8/17/2018	O/A:Wire:8/17/2018		\$1,226,852.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$5,028,232.25	8/16/2018	O/A:Wire:8/16/2018		\$5,028,232.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/13/2018	\$3,040,382.25	8/13/2018	O/A:Wire:8/13/2018		\$3,040,382.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/31/2018	\$305,715.68	7/31/2018	O/A:Wire:7/31/2018		\$305,715.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$3,239,915.20	7/30/2018	O/A:Wire:7/30/2018		\$3,239,915.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671035-3	8/7/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$34,831.74	7/25/2018	201819832691	7/8/2018	\$34,831.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$102,198.44	8/22/2018	201820670513-2	8/5/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018	\$130,012.08	7/23/2018	201819832577	7/4/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018	\$130,012.08	7/23/2018	201819832209-3	7/4/2018	\$31,685.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018	\$130,012.08	7/23/2018	201819832209-2	7/4/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018	\$130,012.08	7/23/2018	201819832209-1	7/4/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018-2	\$2,083,670.23	7/20/2018	O/A:Wire:7/20/2018-2		\$2,083,670.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819832446-5	7/3/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819832446-4	7/3/2018	\$31,171.80

Transfers During Pre-Case Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940144	9/11/2018	\$120.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/26/2018	\$3,531,169.14	7/26/2018	O/A:Wire:7/26/2018		\$3,531,169.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-12	8/6/2018	\$76,843.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/20/2018	\$1,163,802.49	7/20/2018	201819832446-2	7/3/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-9	8/6/2018	\$31,953.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-8	8/6/2018	\$114,445.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-7	8/6/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-6	8/6/2018	\$26,317.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-5	8/6/2018	\$62,343.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-4	8/6/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-3	8/6/2018	\$71,966.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$99,837.78	8/21/2018	201820670402-2	8/4/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-13	8/6/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$102,198.44	8/22/2018	201820670513-1	8/5/2018	\$32,604.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-11	8/6/2018	\$73,965.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-10	8/6/2018	\$281,170.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-1	8/6/2018	\$163,131.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671135	8/6/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820670679-3	8/6/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820670679-2	8/6/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820670679-1	8/6/2018	\$32,962.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$102,198.44	8/22/2018	201820670513-3	8/5/2018	\$38,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$297,216.56	8/24/2018	201820671035-2	8/7/2018	\$31,171.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,179,862.77	8/23/2018	201820671460-2	8/6/2018	\$35,983.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940025	9/11/2018	\$406.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940016	9/11/2018	\$1,680.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940034	9/11/2018	\$1,083.73

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
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Transfers During Pre-Case Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940033	9/11/2018	\$1,083.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940032	9/11/2018	\$1,186.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940031	9/11/2018	\$1,114.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940030-3198	9/11/2018	\$319.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940029	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940028	9/11/2018	\$2,439.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940037	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940026	9/11/2018	\$1,341.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940038-3199	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940024	9/11/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940023	9/11/2018	\$677.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940022	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940021-3197	9/11/2018	\$1,045.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940020	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940019	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940018	9/11/2018	\$638.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940146	9/11/2018	\$40,913.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940027	9/11/2018	\$1,132.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940047	9/11/2018	\$157.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940057	9/11/2018	\$241.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940056-3200	9/11/2018	\$453.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940055	9/11/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940054	9/11/2018	\$450.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940053	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940052	9/11/2018	\$403.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940051	9/11/2018	\$434.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940050	9/11/2018	\$501.80

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940035	9/11/2018	\$1,626.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940048	9/11/2018	\$1,335.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940015	9/11/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940046	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940045	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940044	9/11/2018	\$2,439.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940043	9/11/2018	\$658.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940042	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940041	9/11/2018	\$362.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940040	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940039	9/11/2018	\$2,439.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940049	9/11/2018	\$907.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939981	9/11/2018	\$1,858.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940017	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939991	9/11/2018	\$406.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939990	9/11/2018	\$579.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939989	9/11/2018	\$1,132.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939988	9/11/2018	\$3,252.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939987	9/11/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939986	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939985	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939994	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939982-3194	9/11/2018	\$176.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939995	9/11/2018	\$2,090.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939980	9/11/2018	\$1,680.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939979	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939978	9/11/2018	\$1,045.43

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939977	9/11/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939976	9/11/2018	\$352.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939975	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939974	9/11/2018	\$397.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$5,794,655.96	9/7/2018	O/A:Wire:9/7/2018		\$5,794,655.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939983	9/11/2018	\$579.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940004	9/11/2018	\$207.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940014	9/11/2018	\$376.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940013	9/11/2018	\$176.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940012	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940011	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940010	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940009	9/11/2018	\$596.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940008	9/11/2018	\$488.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940007	9/11/2018	\$1,069.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939993-3195	9/11/2018	\$692.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940005	9/11/2018	\$403.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940060	9/11/2018	\$628.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940003	9/11/2018	\$786.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940002	9/11/2018	\$397.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940001	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940000	9/11/2018	\$523.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939999	9/11/2018	\$724.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939998	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939997-3196	9/11/2018	\$1,037.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939996	9/11/2018	\$699.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940006	9/11/2018	\$386.22

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

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Exhibit A

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## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940111	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940058	9/11/2018	\$207.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940120	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940119	9/11/2018	\$1,006.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940118	9/11/2018	\$595.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940117	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940116	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940115	9/11/2018	\$1,013.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940114	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940122	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940112	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940123	9/11/2018	\$397.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940110	9/11/2018	\$434.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940109-3208	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940108-3207	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940107	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940106	9/11/2018	\$542.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940105	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940104	9/11/2018	\$982.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940103	9/11/2018	\$241.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940113	9/11/2018	\$724.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940133	9/11/2018	\$64,913.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940143	9/11/2018	\$2,353.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940142	9/11/2018	\$184.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940141	9/11/2018	\$940.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940140	9/11/2018	\$40,942.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940139	9/11/2018	\$26,944.30

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940138	9/11/2018	\$40,462.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940137	9/11/2018	\$214.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940136	9/11/2018	\$238.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940121	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940134	9/11/2018	\$27,813.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940100	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940132	9/11/2018	\$3,653.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940131	9/11/2018	\$572.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940130	9/11/2018	\$377.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940129	9/11/2018	\$245.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940128	9/11/2018	\$214.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940126-3209	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940125	9/11/2018	\$630.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940124	9/11/2018	\$1,045.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940135	9/11/2018	\$317.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940068	9/11/2018	\$346.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940078	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940077-3204	9/11/2018	\$536.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940076	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940075	9/11/2018	\$151.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940074	9/11/2018	\$464.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940073	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940072	9/11/2018	\$1,858.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940071	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940102-3206	9/11/2018	\$151.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940069	9/11/2018	\$1,069.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940081	9/11/2018	\$426.88

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940067-3203	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940066	9/11/2018	\$366.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940065	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940064-3202	9/11/2018	\$628.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940063	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940062	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940061	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000939972	9/11/2018	\$576.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940070	9/11/2018	\$536.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940090-3205	9/11/2018	\$2,439.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940059-3201	9/11/2018	\$327.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940099	9/11/2018	\$157.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940098	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940097	9/11/2018	\$1,569.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940096	9/11/2018	\$314.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940095	9/11/2018	\$788.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940094	9/11/2018	\$900.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940093	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940079	9/11/2018	\$704.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940091	9/11/2018	\$721.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940080	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940089	9/11/2018	\$718.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940088	9/11/2018	\$244.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940087	9/11/2018	\$1,074.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940086	9/11/2018	\$433.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940085	9/11/2018	\$858.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940084	9/11/2018	\$435.59

Electrolux Home Products, Inc. dba Electrolux Major Appliances (2232861)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940083	9/11/2018	\$207.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940082	9/11/2018	\$1,114.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940101	9/11/2018	\$541.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/1/2018	\$2,881,610.82	10/1/2018	0000940092	9/11/2018	\$327.56
<b>Totals: 44 transfer(s), \$96,077,561.64</b>							